GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

G.A (NRI) Dept. – Payment of Ambulance Charges to Department of Protocol towards transportation of dead bodies from Rajiv Gandhi International Airport to different places in A.P.– Sanction of an amount of Rs.41,940.00(Rupees Forty one Thousand Nine Hundred and Forty Only)to Director, Department of Protocol – Orders - Issued.

GENERAL ADMINISTRATION (NRI) DEPARTMENT

G.O.RT.No. 695 **Dated: 26-03-2016**
Read:

From Department of Protocol, Hyderabad,
Lr.No.1734/AMB/C2/DoP/2016, Dt.14/03/2016.

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ORDER:

The G.A (NRI) Dept., based on the request of the family members of the deceased has requested the Additional Director, Department of Protocol, Lakeview Guest House to assist the family members of the deceased to receive the dead body at the Airport and also arrange Ambulance to transport the dead body to their respective native places.

2. The Additional Director, Department of Protocol, Hyderabad has arranged the Ambulance for the transportation of 02 (Two) dead bodies on 17/02/2016 and 3/3/2016 from Rajiv Gandhi International Airport, Shamshabad, Hyderabad to their respective native places in Andhra Pradesh State and he has furnished the bills for an amount of Rs.41,940.00(Rupees Forty one Thousand Nine Hundred and Forty Only) towards the expenditure incurred related to Ambulance service provided to (2) dead bodies on different occasions from Rajiv Gandhi International Airport, Shamshabad, Hyderabad to their respective native places and has requested for payment.

3. Government accordingly, hereby accord sanction for an amount Rs. 41,940.00(Rupees Forty one Thousand Nine Hundred and Forty Only) to the Director, Department of Protocol, Hyderabad towards Payment of Ambulance Charges for the transportation of the 02 (Two) dead bodies from Rajiv Gandhi International Airport on different occasions to native places in A.P on 17/02/2016 and 3/3/2016 as per the details in the annexure appended to the G.O.

4. The amount sanctioned in para 3 above, shall be debited to the Head of Account "2052 – Secretariat General Services, MH – 90 – Secretariat, SH (14) NRI Cell, 500 – Other charges, 503 other Expenditure" and shall be met from the funds allotted for Financial year 2015-2016.

5. The Assistant Accounts Officer, Department of Protocol, Hyderabad shall draw the amount sanctioned in para 3 and credit the amount by way of ECS into the following account:

Sri Sai Ambulance Services,
A/c No.119411100001565
Andhra Bank, Kavadiguda Branch,
Hyderabad.
IFSC Code:ANDB0001194.

(P.T.O)

6. This order does not require the concurrence of Finance Department under the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LT COL M ASHOK BABU
JOINT SECRETARY TO GOVERNMENT (PROTOCOL)(I/C)

To
The Additional Director, Department of Protocol, Hyderabad.
M/s Sri Sai Ambulance Services, 1-3-183/39 Sri Sai Residency,
Kavadiguda, Hyderabad.
The Pay and Accounts Officer, A.P. Hyderabad
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad
Copy to:-
The General Administration (Claims-C) Department
The PA to Joint Secretary (Protocol).
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE

STATEMENT SHOWING THE LIST OF AMBULANCE BILLS TO BE SETTLED

Sl. NO	NAME OF THE DECEASED NRI	INVOICE NO/DATE	DESTINATION	AMOUNT (Rs)
1	Late Sri Samireddy Srinu 36/NRI/2016-2, Dt.17.02.2016.	328-03/2016 Dt.08/03/2016 M/s Sri Sai ambulance Services, 1-3-183/39 Sri Sai Residency, Kavadiguda, HYD-80.	East Godavari	22,428.00
2	Late Smt. Thota Rajeshwari 52/NRI/2016, Dt.03.03.16	334-03/2016 Dt.08/03/2016 -do-	West Godavari	19,512.00
	Total			41,940.00

(Rupees Forty one Thousand Nine Hundred and Forty Only)

SECTION OFFICER